

Work Order ID 144719

April 22, 2016 1:31:05 PM

144719

Page 1

Item ID: D350-578-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: AS350/AS355 Bearpaws - Run-on Landing Wearplate Compatible

Start Date: 4/26/2016 Start Qty: 200

2

Cust Item ID:

Required Date: 4/29/2016 Req'd Qty: 200

2

Customer:

Reference:

Approvals:

Process Plan: S&T

Date: 160421

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-578

H

100

Document Control

0.00

DAS

6

9-89

ML5 160518

100

DC

DOCUMENT CONTROL

Memo

0.00

DAS

28

9-89

MAY 16 2016

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-578-015 CHG002

160

Pick Kit

0.00

DAS

6

9-89

DAS

27

9-89

MAY 14 2016

160

Packaging

Memo

0.00

Packaging

170

QC4- 100% Inspect kits for completeness

0.00

DAS

28

9-89

MAY 16 2016

170

QC

Memo

0.06

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 144719

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144719

Page 2

Item ID: D350-578-015 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AS350/AS355 Bearpaws - Run-on Landing Wearplate Compatible
 Start Date: 4/26/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/29/2016 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-578-015 Location: <u>F9013</u>								
190	QC21 - Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.20							
Quality Control									

| **DAS**
 28
 949
 MAY 16 2016
 MCS MAY 17 2016
 dm 16/05/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Work Order ID: 144719

144719

Parent Item: D350-578-015

D350-578-015

Parent Item Name: AS350/AS355 Bearpaws - Run-on Landing Wearplate Compatible

Start Date: 4/26/2016

Required Date: 4/29/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV: A NEW ISSUE 12-07-25 JLM VERIFIED BY:DD IPP
REV:C 15.03.30 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2432-3 *D2432-3* 206 (24") Bearpaw		Manufactured	No				Each	5.0000		42			DAS 6 9-89 DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST454a				5					
				139891				5					
D2529 *D2529* Washer		Manufactured	No				Each	628.0000		2418			DAS 6 9-89 DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST008				500					
				143819				500					
				ST009				128					
				141458				128					
D3601-1 *D3601-1* Radius Block		Manufactured	No				Each	2.0000		2418			DAS 6 9-89 DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST046				2					
				141269				2					
D4011-1 *D4011-1* Clamp, Short		Manufactured	No				Each	36.0000		126 145016			DAS 6 9-89 DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST544				36					
				141469				36					

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Picklist Print

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D350-578-015

Parent Item Name: AS350/AS355 Bearpaws - Run-on Landing Wearplate Compatible

Start Date: 4/26/2016

Required Date: 4/29/2016

Start Qty: 2.00

Required Qty: 2.00

D4012-1

Manufactured No

Each

26.0000

D4012-1

Cushion

**

12 6
144666

DAS 27
6 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

5

133458

5

ST545

21

~~143847~~

21

AN4-17A

Purchased

No

Each

198.0000

AN4-17A

Bolt

**

24 12

Location

Loc Qty

Loc Code

over003

100

M134508

50

M134573

50

ST343

98

M133998

98

NAS1149D0463J

Purchased

No

Each

2,824.000

NAS1149D0463J

WASHER

**

12
24 12

134634

DAS 27
6 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

342

M132035

21

M134508

321

ST260a

600

M134508

600

ST263

894

M134039

29

M134573

865

ST269

988

M132317

100

M132677

888

DAS
28
9-89

DAS 27
6 9-89

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Shop Packet Print

Page 2

Picklist Print

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Page 3

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Parent Item Name: AS350/AS355 Bearpaws - Run-on Landing Wearplate Compatible

Start Date: 4/26/2016

Required Date: 4/29/2016

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

Each

2,054.000

24/2

MS21042L4

Locknut

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA	288
m133769	288
OVER007	1500
m134509	500
m134606	1000
ST303	169
m134055	1
m134502	168
ST305	97
m130922	97

12

MAY 11

5.0 PARTS LIST

5.1 D350-578-011/-013/-015/-017/-021 BEARPAW INSTALLATION

Qty -011	Qty -013	Qty -015	Qty -017	Qty -021	Qty -031	Part Number	Description
X						D350-578-011	BEARPAW INSTALLATION
	X					D350-578-013	BEARPAW INSTALLATION
		X				D350-578-015	BEARPAW INSTALLATION
			X			D350-578-017	BEARPAW INSTALLATION
				X		D350-578-021	BEARPAW INSTALLATION
					X	D350-578-031	WEARPLATE KIT
2						D2432F	Bearpaw
		2				D2432-3	Bearpaw
12	12	12	12	12		D2529	Washer
				2		D2672F	Bearpaw
12	12	12	12	12		D3601-1	Radius Block (Replaces D2274)
					2	D3859-041	Wearplate
6	6	6	6	6		D4011-1	Clamp (Replaces D2438)
6	6	6	6	6		D4012-1	Cushion (Replaces D2182B050)
	2					D4297-1	Bearpaw
			2			D4297-3	Bearpaw
12	12			12	12	AN4-16A	Bolt
		12	12		12	AN4-17A	Bolt
24	24	24	24	24	24	NAS1149D0463J	Washer
12	12	12	12	12	12	MS21042L4	Nut (or MS21042-4)

5.2 D350-578-111/-113/-115/-117/-121 BEARPAW INSTALLATION

Qty -111	Qty -113	Qty -115	Qty -117	Qty -121	Part Number	Description
X					D350-578-111	BEARPAW INSTALLATION
	X				D350-578-113	BEARPAW INSTALLATION
		X			D350-578-115	BEARPAW INSTALLATION
			X		D350-578-117	BEARPAW INSTALLATION
				X	D350-578-121	BEARPAW INSTALLATION
1					D350-578-011	Bearpaw Installation
	1				D350-578-013	Bearpaw Installation
		1			D350-578-015	Bearpaw Installation
			1		D350-578-017	Bearpaw Installation
				1	D350-578-021	Bearpaw Installation
1	1	1	1	1	D350-578-031	Wearplate Kit

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